

Action Memorandum Check Sheet

Site Name: Delancey-Houghton Elementary School

	Y,N, NA	Explanation
NRC notification by OSC?	NA	Consulted with EPA toxicologist
Remedial/Site Assessment/ Brownfields coordination	Y	Discussed possible cleanup using grant however timeline too long considering potential for human exposure
State coordination	Y	WA ECV referred site to us and said they cannot assess asbestos
PRP search	Y	Property seized by county for failure to pay taxes – RP bankrupt
ATSDR coordination	N	Consulted EPA Toxicologist
DOI/Natural Resources Trustees notification	N	Interior walls (open to air) and blacktop no likely resource impacts
Federal lands coordination (e.g. Dept of Ag. for Forest Service lands)	NA	Not on or near federal lands
Tribal: <ul style="list-style-type: none"> G2G notification Cultural/natural resources EPA Tribal Office ECL tribal liaison coordination 	Y	Coordinated with EPA Colville Tribal Coordinator. Don Hurst at Colville tribe interested in site visit no formal consultation required. Sent letter to Tribal Historic Preservation Office
SHPO coordination	Y	Received letter from SHPO determining not eligible for historic registry
ESA: Dept of Interior	NA	All work in building basement and black top.
ESA: Dept of Commerce/NMFS	NA	All work in building basement and black top.
CID coordination	NA	No suspected criminal activity
Community engagement/press	Y	Requested support to interpret EJ Screen and develop fact sheets to be distributed by County Health District – health district issued notice.
Green Removal - consult with coordinator	Y	Phone call
Post Removal Site Controls	N	No hazardous substances to be left on site – post removal and assessment documentation to be sent to city and county
Operations/Hanford Office communication	Y	Signed AM to be sent to WOO director

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